

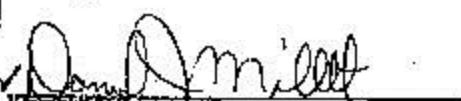
JUL 7 2003 9:30PM Gart Booth

No. 4885 P. 2

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

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1. Qualifying Name and Address of Candidate DANIEL MILLET P O BOX 2838 RESERVE LA 70084		2. Office Sought (include title of office as well as parish, city, town and/or election district) TAX ASSESSOR ST JOHN THE BAPTIST PARISH	OFFICE USE ONLY <i>(initials)</i> <i>7/17/03</i>
3. Date of Primary <u>10/04/2003</u> This report covers from <u>01/01/2001</u> thru <u>12/31/2001</u>			
4. Type of Report <input type="checkbox"/> 15th day prior to primary <input type="checkbox"/> 4th day after general <input type="checkbox"/> 9th day prior to primary <input checked="" type="checkbox"/> Annual (future election) <input type="checkbox"/> 30th day prior to primary <input type="checkbox"/> Supplemental (post election) <input type="checkbox"/> 10th day prior to primary <input type="checkbox"/> 10th day prior to general <input type="checkbox"/> Amendment to prior report			
5. FINAL REPORTS <input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all funds and debts paid <input type="checkbox"/> Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.)	7. Full Name and Address of Treasurer		
Please see attached sheets.			
8. Name of person preparing report b. Daytime telephone Please see attached sheets			
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information, and belief; and that no expenditures have been made nor contributions received that have not been reported herein; and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.			
Dated <u>7/7/03</u>			
 Signature of Campaign Chairperson (To be signed by Chairperson only if report by principal campaign committee)		<u>985-588-5000</u> Daytime telephone <u>219-268-5078</u> Evening telephone	
Signature of witness <u>E. RQ</u>			
Please see attached sheets			

0303662

Affiliated Persons / Organizations

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Name and Address of Treasurer GARY L BOOTH 2400 FORSYTHE AVE SUITE 201 MONROE	LA 71201	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district)
Chairperson:		Name of Political Party: <input type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPOSED by the Committee
Daytime Telephone (Preparer):		Role of Aff. Org. to Comm:
Name and Address of Person Preparing Report. GARY L. BOOTH, CPA 2400 FORSYTHE AVE SUITE 201 MONROE	LA 71201	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district)
Chairperson:		Name of Political Party: <input type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPOSED by the Committee
Daytime Telephone (Preparer):		Role of Aff. Org. to Comm:
Name and Address of Financial Institution HIBERNIA NATIONAL BANK HWY 44	LA 70084	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district)
Chairperson:		Name of Political Party: <input type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPOSED by the Committee
Daytime Telephone (Preparer):		Role of Aff. Org. to Comm:

SUMMARY PAGE

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RECEIPTS	This Period
1. Contributions (Schedule A-1)	0.00
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	0.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	3195.18
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	3195.18

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	3195.18
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	3195.18

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	0.00
15. Plus total receipts this period (Line 8 above)	+ 3195.18
16. Less total disbursements this period (Line 13 above)	- 3195.18
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	0.00

SUMMARY PAGE (continued)

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INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in Investments	0.00

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	3195.16
22. Contributions from PACs (From Schedules A-1 and A-2)	0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or line 3, above)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

SCHEDULE B: LOANS RECEIVED

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The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of Lender (PRIMARY RECORD)		2.				
DANIEL MILLET P O BOX 2888		a. Date*	08/01/2001	b. Interest rate	00.00	% (a.p.r.)
RESERVE	LA	c. Amount loaned*	\$ 37.00	d. Balance due	\$ 37.00	
<small>*For lines of credit, give the date the line of credit was first committed at item 2a, and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ 0.00</small>						
3. Endorsers/Guarantors Liability (State the amount of liability for each endorser or guarantor.)		4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)				
		Date	Principal	Interest	0.00	0.00
1. Name and address of Lender (PRIMARY RECORD)		2.			3.	
DANIEL MILLET P O BOX 2888		a. Date*	08/14/2001	b. Interest rate	00.00	% (a.p.r.)
RESERVE	LA	c. Amount loaned*	\$ 314.86	d. Balance due	\$ 314.86	
<small>*For lines of credit, give the date the line of credit was first committed at item 2a, and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ 0.00</small>						
3. Endorsers/Guarantors Liability (State the amount of liability for each endorser or guarantor.)		4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)				
		Date	Principal	Interest	0.00	0.00
1. Name and address of Lender (PRIMARY RECORD)		2.			3.	
DANIEL MILLET P O BOX 2888		a. Date*	11/01/2001	b. Interest rate	00.00	% (a.p.r.)
RESERVE	LA	c. Amount loaned*	\$ 44.86	d. Balance due	\$ 44.86	
<small>*For lines of credit, give the date the line of credit was first committed at item 2a, and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ 0.00</small>						
3. Endorsers/Guarantors Liability (State the amount of liability for each endorser or guarantor.)		4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)				
		Date	Principal	Interest	0.00	0.00
1. Name and address of Lender (PRIMARY RECORD)		2.			3.	
DANIEL MILLET P O BOX 2888		a. Date*	07/16/2001	b. Interest rate	00.00	% (a.p.r.)
RESERVE	LA	c. Amount loaned*	\$ 1625.00	d. Balance due	\$ 1625.00	
<small>*For lines of credit, give the date the line of credit was first committed at item 2a, and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ 0.00</small>						
3. Endorsers/Guarantors Liability (State the amount of liability for each endorser or guarantor.)		4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)				
		Date	Principal	Interest	0.00	0.00

SCHEDULE B: LOANS RECEIVED

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The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of Lender (PRIMARY RECORD)			2.		
DANIEL MILLET P O BOX 2888 RESERVE LA 70084			a. Date* 11/12/2001	b. Interest rate 00.00 % (a.p.r.)	
			c. Amount loaned* \$ 1112.13		
			d. Balance due \$ 1112.13		
			*For lines of credit, give the date the line of credit was first committed at item 2a, and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ 0.00		
3. Endorsers/Guarantors Liability (State the amount of liability for each endorser or guarantor.)			4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		
			Date	Principal	Interest
				0.00	0.00
1. Name and address of Lender (PRIMARY RECORD)			2.		
DANIEL MILLET P O BOX 2888 RESERVE LA 70084			a. Date* 12/12/2001	b. Interest rate 00.00 % (a.p.r.)	
			c. Amount loaned* \$ 20.65		
			d. Balance due \$ 20.55		
			*For lines of credit, give the date the line of credit was first committed at item 2a, and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ 0.00		
3. Endorsers/Guarantors Liability (State the amount of liability for each endorser or guarantor.)			4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		
			Date	Principal	Interest
				0.00	0.00
1. Name and address of Lender (PRIMARY RECORD)			2.		
DANIEL MILLET P O BOX 2888 RESERVE LA 70084			a. Date* 12/21/2001	b. Interest rate 00.00 % (a.p.r.)	
			c. Amount loaned* \$ 39.79		
			d. Balance due \$ 39.70		
			*For lines of credit, give the date the line of credit was first committed at item 2a, and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ 0.00		
3. Endorsers/Guarantors Liability (State the amount of liability for each endorser or guarantor.)			4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		
			Date	Principal	Interest
				0.00	0.00

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient		2. Expenditures this Reporting Period		
		a. Date(s)	b. Purpose(s)	c. Amount(s)
ANN HALEY, INC 105 MARMILLION DR	LAPLACE LA 70068	08/14/2001	POCKET COOLER	314.85
FRED'S TENTS #7 TENT LN	STILLWATER NY 12170	07/18/2001	CAMPAIN TENT	1625.00
MARSH WELDING 2700 HESSMER	METAIRIE LA 70004	11/01/2001	HELUM	44.86
PREMO-PROMO'S 2140 PINEHURST DR	LAPLACE LA 70068	11/12/2001	BEVERAGE HOLDERS	1112.13
PREMO-PROMO'S 2140 PINEHURST DR	LAPLACE LA 70068	12/12/2001	FAX PROOF	20.65
PREMO-PROMO'S 2140 PINEHURST DR	LAPLACE LA 70068	12/21/2001	38 HOLDERS OVERRUN	39.79
TONY'S TINTING 124 E AIRLINE	LAPLACE LA 70068	09/01/2001	LETTERING FOR TENT	37.98
3. SUBTOTAL (optional - this page)				3195.16
4. TOTAL (optional - complete only on last page of this schedule)				3195.16